

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040192-0
PUBLIC VOUCHER FOR PURCHASES &
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 2382

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
(Payee)

PAID BY
<i>Check # 5</i>
DPD-1226-59
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				\$8.	10
PAYMENT: Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/>				Use continuation sheet(s) if necessary			
Shipped from _____ to _____		Weight _____	Government B/L No. _____	Total	\$8.10		
I certify that the above bill is correct and just and that payment has not been received. (Sign original only)				(Payee must NOT use this space) Differences _____ _____ _____ Amount verified; correct for _____ (Signature or initials) <i>EE</i>		\$ 8 10	
Contract No. H-101		Date _____	Req. No. _____	Date _____	Invoice Rec'd.		

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____
By _____
Title _____
Date _____
SIGN ORIGINAL ONLY
† _____
(Authorized Certifying Officer)
Title _____
Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of _____)
Cash, \$ _____, on _____, 19____ Payee _____
(Sign original only)

STATOTHR

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BATCH	No.	Mo.	Day	Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT . DATE Mo. Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	Maj.	Int.	Sub.	Account	M.I.O.	S.O.	Work Order	NET AMOUNT
	20	01	13	9	19165	4071		01-30	1531				1	50	25	00	00	12501	5046	03		350
	29	01	14	9	15575	4093		01-30	1516				1	50	25	00	00	12501	5046	03		350*
																						700**
																						700***
																						700****

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1/18/59